

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53635
Contract Dates: 09/30/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 572

Invoice Num: 1141-415633
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR EST. #572

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
2	THIS MORNING	10/01/2012-10/01/2012		M		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:29:16 AM		AJK12101	30	500.00			
4	PRICE IS RIGHT	10/01/2012-10/01/2012		M		30	1	475.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	09:59:00 AM		AJK12101	30	475.00			
6	YOUNG & THE RESTLESS	10/01/2012-10/01/2012		M		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:58:42 AM		AJK12101	30	500.00			
8	NOON NEWS	10/01/2012-10/01/2012		M		30	1	550.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:22:23 PM		AJK12101	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53635
Contract Dates: 09/30/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 572

Invoice Num: 1141-415633
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 2 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR EST. #572

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	ELLEN DEGENERES	10/01/2012-10/01/2012	M	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	04:31:53 PM		AJK12101	30	700.00				
17	M-F 6PM NEWS	10/01/2012-10/01/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:22:01 PM		AJK12101	30	1,800.00				
23	LATE NEWS M-SUN	10/01/2012-10/01/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:32:10 PM		AJK12101	30	1,800.00				
26	LATE NIGHT WITH DAVID LETTERMAN	10/01/2012-10/01/2012	M	30	1	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M	1	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:58:26 PM		AJK12101	30	550.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53635
Contract Dates: 09/30/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 572

Invoice Num: 1141-415633
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 3 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR EST. #572

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
35	WHEEL OF FORTUNE		10/01/2012-10/01/2012		M		30	1	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/01/2012-10/07/2012		M		1		2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/01/2012	Mo	06:46:20 PM		AJK12101	30	2,000.00					
36	HAWAII FIVE-0		10/01/2012-10/01/2012		M		30	1	4,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/01/2012-10/07/2012		M		1		4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/01/2012	Mo	09:50:09 PM		AJK12101	30	4,500.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		10		13,375.00		2,006.25		11,368.75		0.00	
								0.00		0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	13,375.00
Trade Value	0.00
Agency Commission	2,006.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,368.75

Warranty - We warrant the above broadcasts were made according to the official station log.